

Alternatives to Abortion Invoice

<b>Contract #</b>	<u>CS170042007</u>	<b>Vendor Name:</b>	<u>Lutheran Family and Childrens Services of Missouri</u>
<b>Vendor Number:</b>	<u>43065265000/MB00091282</u>	<b>Vendor Address:</b>	<u>9666 Olive Blvd Suite 400</u>
			<u>St. Louis, MO 63132</u>

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** 43176915101  
**Invoice Date:** 4/13/2017  
**Service Period:** April

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 364,538.56	\$ 145,815.42	\$ 72,907.71
Quarterly expenditure adjustment:		\$ 42,295.54
Total Due:		<b>\$ 115,203.25</b>
Allocation Remaining		\$ 103,519.89

**Signature:** 